Receiving Report Batch No: Date: Dart P/O: Supplier: Release Note Attached: No N/A Yes No Packing Slip: Yes Waybill Attached: Yes No No Yes Invoice: Yes DAS Shipment Complete: No Cash Cr Receipt: 14.02.20 N/A QC18 Inspection New Supplier Yes N/A Work Order Discrepancies Comment / NCR Number Quantity Quantity Quantity Quantity Quantity Description **Part Number** Rec'd Short Inspected Rejected Ordered 0 QC12 Initials of Receiver Production/Admin: Location Date

Received/Costing

H:\FORMS\Purchasing\approved purch\RECREPORT Rev F

Initial

Purchase Order Receipt Listing

Tuesday, February 18, 2014 11:18:42 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO22968 Receipt Dates from 2/18/2014 to 2/18/2014 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt	\$10.37		\$2,189.20	\$1,624.83	565.0000 0.0000 0.0000 \$3,824.41 0.0000
MRB Qty/ MRB Reject Qty	0	0	0 0	0 0	ouantity: O U/M): ouantity: ot Value: ouantity:
Inspected Qty/ Rejected Qty (PO U/M)	0.0000	0.0000	0.0000	0.0000	Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:
Cost Per Unit/ Recv Value	\$0.49	\$10.37	\$11.40	\$4.62	Total
Recv Qty (PO U/M)	21.0000		192.0000	352.0000	
		2			
Recv Date/ Recv Emp	2/18/2014	DESJ02	2/19/2014 2/18/2014 192.0000 DESJ02	2/18/2014 DESJ02	
Required Date Required Qty	2/24/2014 2/18/2014	20.0000	2/19/2014	2/19/2014	
PO U/M / Stock U/M	Campi Steel .75X.75W f	-	sf Sheet sf	sf heet sf	
Project ID Reference/ Description/ Cert Std	VC-CAM002 Campi Stee M6063T5C.75X.75W f .125	6063 CHANNEL.750 X.750 X.125w m128254	M304S11GA sf 304/316 0.125 Sheet sf m128254	M304S18GA 304/316 .050 Sheet m128254	
Project ID					
Line Nbr/ Insp Req	endor Name 6	N _o	7 No	8 N	
Purchase Order ID/ Curr Type	VendorID\Vendor Name PO22968 6	CAD			



Merci! • Thank you! DEPUIS - SINCE 993

935, boul. du Hâvre Valleyfield, Québec J6S 5L1

Tél.: 450 377-4248 Fax: 450 377-5696 Vallevfield

EXPÉDIEZ À / SHIP TO

613-632-1053

613-632-5200

Tél.: 514 336-4248

XXX C 1/20 1/1 5/20

Montréa

STEEL AND SPECIALTY METALS DISTRIBUTOR DISTRIBUTEUR D'ACIER ET DE MÉTAUX SPÉCIÁLIA

Fax: 514 336-4246

Tél.: 1 800 667-4248 Fax: 1 866 456-4242

Ontario

CUMMANDE

ORDER

5004414

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BON DE LIVRAISON PACKING SLIP DATE

> 270 ABERDEEN STREET DART AEROSPACE LTD

> > 270 ABERDEEN STREET

HAWKESBURY, DINTARIO 46A 1K7

DART AEROSPACE LTD

HAWKESBURY,

DNTARIO KEA 1K7

14/02/14

DATE DE LIVRAISON DELIVERY DATE

2

02/14

PAGE Nº

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REMARQUES / REMARKS TERR. 00

> VEND,/SALESM. ū VOTRE ™ DE COMMANDE / YOUR P.O. N° PD22968

CODE CLIENT / CUST. CODE EXPÉDIER PAR / SHIP VIA

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COMMANDÉ ORDERED	12	48	9	X)11	m	-	7	4	rres CPI Cent (100) pieds
CODE DE PRODUIT PRODUCT CODE	4	RSS12303	PSS4818	pss48186	PSS4820G				* Units of mesure : CLB Hundred pounds

CONDITIONS

LES MATÉRIALX LURIÉS ET FACTURÉS TELS QUE DÉCRITS DEMEUBENT LA PROPRIÉTÉ DE «ACIÉR CAMPI INC.» JUSQUÀ PARFAIT PAIEMENT COMPLET BROAZES. LES RISQUES DE PERTED DIBRANDANT L'ACIÉNE DE CELLA DE CAMBIOLIANT L'ACIÉNE DE PERTED DIBRANDANT L'ACIÉNE DE PERTURATURIS SUN AGE RELE DO TABBIOLIANT. L'ACIÉNE DE PRETURATION, ET DUT COMPITE RIMANE DANS IS SON JOURS DEL MATÉRIE EST VIET DE SE "APRIA MOIS CAPÉ NA RANNED LA ACCÉTE TE DEMENT. TOUT ÉDANTE INDECLATION DE L'ACIÉNE DE PROPRIATE AS SON CHOIX. DE RÉCEAURE DUT SOU CHIEF RANCE SE CONCHOIX. SEND CHOIX. DE RÉCEAURE DUT SON CHOIX. TOUTE RACAMATION DOIT ÉTRE ARTIE DANS LES CONTOURS EN PRÉSENTATION DE CE DOCUMENT. TOUTE MANCHANDISE ENDOMMAGÉE, ALTÉRÉE DU COUPÉE NE PEUT ÉTITE REPRETAE. L'ACIÉNE DE MANCHANDISE NE SENA ACCEPTÉSANS NOTRE AUTORISEDIE.

PRÉPARÉ PAR/PREPARED BY VÉRIFIÉ PAR / VERIFIED BY

Nº ENR. TPS / GST REG. Nº R 135 534 717

Nº ENR. TVQ / QST REG. Nº 1 015 668 543

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION HEURE/TIME

LIVRÉ PAR / DELIVERED BY

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

SOUS-TOTAL SUB TOTAL T.P.S. G.S.T. ALL SOLD AND DELIVERED MATERIALS RENAIN THE PROPERTY OF "AGIER CAMPI INC." UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. ALL LOSY METHERIALS MACH THE DUTING SEVENCE. ALL MATERIALS BACK THE DUTING SEVENCE. ALL MATERIALS BACK THE BOWN THE BUYER ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS. NET 30 DAYS FORM BILLING DATE BACK THE BUYER ACCEPTS TO PAY ADMINISTRATION OF HARREST SEVENCE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION OF ALL DATE OF THE BOOK THE BOOK

CONDITIONS

T.V.O. / T.V.H. G.S.T. / H.S.T.

TOTAL

SCRIPTO-197



Merci! • Thank you! 993 / 2013 DEPUIS - SINCE

935, boul. du Hâvre Valleyfield, Québec

J6S 5L1

Valleyfield

Tél.: 450 377-4248 Fax: 450 377-5696

Fax: 514 336-4246 Tél.: 514 336-4248

Montréa

DISTRIBUTEUR D'ACIER ET DE INÉTAUX SPÉCIALISÉS

STEEL AND SPECIALTY METALS DISTRIBUTOR

Ontario

Tél.: 1 800 667-4248 Fax: 1866 456-4242

EXPÉDIEZ À / SHIP TO

613-632-1053

VENDU À / SOLD TO

613-632-5200

COMMANDE ORDER

5004414

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Z BON DE LIVRAISON PACKING SLIP DATE

14/02/14

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DELIVERY DATE

PAGE N°

TERR.

REMARQUES / REMARKS

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HAWKESBURY

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DART AEROSPACE LTD

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TERMES / TERMS 30

CODE CLIENT / CUST. CODE | EXPÉDIER PAR / SHIP VIA

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COMMANDÉ ORDERED

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SOUID: LIFT

270 ABERDEEN STREET

HAWKESBURY,

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DART AEROSPACE LTD

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SOUS-TOTAL SUB TOTAL T.P.S. G.S.T.

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACCIER CAMPI INC." UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. ALL LOST MATERIALS MAST THE BURNEST EXPRESS. ALL MATERIALS AREA THE SAME WARRANGENCHER, THE BURNEST EXPRESS. ALL MATERIALS AREA THE THE SAME WARRANGENCHER AND THE BURNEST SCHEMENT AND THE BURNEST THE COLOMING COMPITIONS. THE BURNEST AND THE BURNEST TO RESPECT THE FOLLOWING COMPITIONS. THE DAY AND THE BURNEST AND THE BUR

TOTAL WEIGHT POIDS TOTAL

CONDITIONS

Pied carré Square foot

PC

Pieds Foot 2

Unité Unit

N

Cent (100) pieds Hundred feet

CPI

Cent (100) livres Hundred pounds

CLB

* Unités de mesure : Units of mesure :

CONDITIONS

LES MATÉRIALI LINRÉS ET FACTURES TELS QUE DÉCRITS DEMEURBN'T LA PROPRIÉTÉ DE «ACIER CAMPIR INC», JUSQUÀ PARFAIT PARENENT COMPLET BROADSEE, LES ROBLOGE D'ENTEU DIPRIÉTÉ DE CE L'EXHERDET. "A GANAMITE COULUIT EU UNAITÉRIE EST L'AMBIC DE CELLE DU TARBIOLANTI, L'ACHETUR SENGARÉA RESPECTIFIE ESCONDITIONS SUNAITES MET 30 JOHNS DE LA DALE DE FACTURATION, ET DUT COMPTEMIPATE

DANS LES OLIDIES BUTRAÎNE DES FRAIS DE 28, PRIA NOIS (248, PRA ANIVÉE) QUIT ACCEPTE DE PAYER. TOUT DÉBAUT DESCUERLIUNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DI TRANÉE PERMATE, AU VENDEUR À SON CHOIX. DE RÉCLAMBIT DUIT SOLDE DU PRIX. DE VENDEUR LE BEN VENDL. TOUT EN ÉCLAMATION DE THE PAYE LA BANS LES CIND JOURS SUR PRÉSENTATION DE CE DOCUMENT. TOUTE MARCHANDISE ENDOMMARGE ATTÈRÉE DU COUPÉE NE PEUT ÉTRE REPRISE. ALICUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. TOUTE MARCHANDISE NE SOUR LE SERA ACCEPTÉ SANS NOTRE AUTORISATION. TOUTE MARCHANDISE NE SOUR LE SERA SOUR LE BANS DE MANUTENTION DE 28%.

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

T.V.O. / T.V.H. G.S.T. / H.S.T.

TOTAL

Nº ENR. TPS / GST REG. Nº R 135 534 717

Nº ENR. TVQ / QST REG. Nº 1 015 668 543

HEURE / TIME

LIVRÉ PAR / DELIVERED BY

PRÉPARÉ PAR/PREPARED BY VÉRIFIÉ PAR / VERIFIED BY

SIGNATURE DU CLIENT/ CUSTOMER'S SIGNATURE

SCRIPTO-197

MATERIAL RECEIPT INSPECTION FORM

MATERIAL:	M304518GA		
RECEIVED BY:	Line Besjerdin		
DATE:	18 fev.		A SHOTTOURTER
<u>P/O#</u>	22968	MATERIAL CERT RECEIVED	Yes
QUANTITY ORDERED:	352 35K	QUANTITY RECEIVED:	11 (35259/F)
THICKNESS ORDERED:	,0SD'	THICKNESS RECEIVED:	.059
SHEET SIZE:	U"X8" ale CECOES	SHEET SIZE RECEIVED:	d,, X 8,,

DESCRIPTION		CR eck (N)	COMMENTS
SURFACE DAMAGE	Υ	N	
INCORRECT FINISH	Υ	N	A BERTTEINE DESTORAGE BOT BEFORE ST
CORROSION	Υ	(M)	
INCORRECT GRAIN DIRECTION	Υ	(M)	1- VERIFY TO DART SUPPLIFED DRAWING
INCORRECT MATERIAL	Υ	D	ZA SAMPLE INSPECT MATERIAL IN ELEMBLE TO EMBUPE MATERIAL
INCORRECT THICKNESS	Υ	W	3- USING PORTABLE HARDNESS TESTER MERIEV HARDNESS OF T
PHOTO REQUIRED	Υ	W	6- VERIEV THAT MATERIAL CERTS MATCH TO WHATS CALLED UP -
CORRECT MATERIAL	\mathcal{E}	N	
CORRECT REF # TO LINK CERT	Υ	N	KADA WALE OVER EMBROY ES ELEMENTE ELEMENTE DE LA LEBE D
CORRECT MATERIAL IDENTFICATION	Υ	N	M30151KGA OR DIMENSION OF THE STATE OF THE S
CORRECT M# ON THE MATERIAL	Υ	N	M197321
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Υ	N.	
DOES THIS REQUIRE AN EXTRUSION REPORT	Υ	N	

CUT SAMPLE PIECE OF MAT	ERIAL AND F		HARDNESS C	CHECK.	V -
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	e -2
SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	manazini summ	a toman best	TOTAL STATE OF THE		

testers located in the Quality Office

DAS	
QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: 9-89	BY:
DATE: 14-02-19	DATE:
DATE. 19-17-17	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MOUSILGA	
RECEIVED BY: Line Designain	
DATE: 18 Ceb	STRUCTIONS FOR INSPECTING BAR,
P/O# 22963	MATERIAL CERT RECEIVED Yes
QUANTITY ORDERED: 192 39/Ft	QUANTITY RECEIVED:
THICKNESS ORDERED: 1/25"	THICKNESS RECEIVED:
SHEET SIZE: 4" X 8" and add and a	SHEET SIZE RECEIVED:

DESCRIPTION	DESCRIPTION NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Υ	(N)	
INCORRECT FINISH	Υ	(N)	SERVICING OFFICE HOT SKULLVILLER
CORROSION	Y	(N)	
INCORRECT GRAIN DIRECTION	Υ	(N)	E. VERIFY TO DART SUPPLIED DRAWING.
INCORRECT MATERIAL	Y	N	CONTRACT MATERIAL OF BUILDING TO ENSURE MATERIAL
INCORRECT THICKNESS	Y	N	2" USING PORTARLE HARDNIGHS TENTER VERIEY HARDNIGHS OF TH
PHOTO REQUIRED	Y	(N)	POUR THAT MATERIAL DEPTRIMATION TO WHATS CALLED UP :
CORRECT MATERIAL	Y	N	超色群位图样或其 多为或者素品 人名德巴士西姆 图片工具
CORRECT REF # TO LINK CERT	Y	N	Kaba and the second sec
CORRECT MATERIAL IDENTFICATION		N	M3045 11 GA
CORRECT M# ON THE MATERIAL	Y	N	M125281H
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Υ	N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Υ	N	

CUT SAMPLE PIECE OF MAT	ERIAL AND F		HARDNESS (CHECK.	y .1
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TYPE OF MATERIAL	OLANDER SERVI	Commission States	ILL COMMENT OF STREET	458514337 / 455597 ·	
SIZE OF TEST SAMPLE	65.200.3 PT 13.707	CONTRACTOR	PER LEGISLATION TO SEA	per members of	
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testers located in the Quality Office

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QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: 9-89	ву: <u>мил эт</u>
DATE: 14-02-19	DATE:

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MGOGSTSC. 15 x.15 4.	125
RECEIVED BY: Cine	
DATE: 18 Fes	ISTRUCTIONS FOR INSPECTING BAR.
P/O# 22965	MATERIAL CERT RECEIVED Yes
QUANTITY ORDERED: 20 ft	QUANTITY RECEIVED: 20 ft
THICKNESS ORDERED: ,\25"	THICKNESS RECEIVED: 125
SHEET SIZE:	SHEET SIZE RECEIVED:
IT'S RECEIVING REPORT TO LINK TO MATERIAL CERTS	

DESCRIPTION	,	CR eck N)	COMMENTS
SURFACE DAMAGE	Υ	N	
INCORRECT FINISH	Y	(N)	A SELECTION SEMITOR WISHEST MED SMICTURE &
CORROSION	Y	N	
INCORRECT GRAIN DIRECTION	Y	N	1 - VERIFY TO DART OUPFLIED DRAWING
INCORRECT MATERIAL	Υ	(N)	2 SAMPLE MARPEOT NATIONAL IN BUNDLE TO ENSURE MATERIAL
INCORRECT THICKNESS	Y	(N)	3- LIGING PORTABLE HARDINESS TESTER VERIEY HARDINESS OF TH
PHOTO REQUIRED	Y	N	A - VERIET THAT MATERIAL CERTS MATCH TO WHATS CALLED BRID
CORRECT MATERIAL	Y	N	60BT5 C.75x.75 W.125
CORRECT REF # TO LINK CERT	Y	N	13070371A = 54000018 79478 240 10169 7940 7940
CORRECT MATERIAL IDENTFICATION	Y	N	MIDSON AND AND AND AND AND AND AND AND AND AN
CORRECT M# ON THE MATERIAL	Y	N	L.
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Υ	N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Υ	N	

		HARDNESS (CHECK.	
HRC	HRB	DUR A	DUR D	
50400			SAL TRANSCOTTON	
	RD RESULT	RD RESULTS BELOW	RD RESULTS BELOW	DUD D

testers located in the Quality Office

DAS	
QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: 9-89	research to the property BY: Via Ci
DATE: IV-02-19	DATE:
DATE: $10/2$	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

58948

Customer: 007035 510 certificate: 910378

-

NAS Order: PN 0034356 11

Dates 1/20/2014 Pages METALLURGICAL TEST REPORT

Steel: 304

Corrosion: ASTM A262/10 A; 180Bend-OK Finish: 2B

REMARKS: *Melted & Manufactured in the USA; Mat'l is DFARs Compliant *Melted & Manufactured in the USA; Mat'l is DFARs Compliant NAS Steel Making Process: EAF, AOD, & Cont. Casting Material is Free of Radioactive Contamination EN 10204:2004 3.1, RoHS 1 & 2 Compliant Mat'l is Free of Mercury Contamination. No weld repairs Product Mfg.by a Quality Mgt.Sys. in Conf. w/ISO 9001

AMS 5513J YORK; MIL-S-5059D AMEND3 (X CROWN MEAS) CHEM ONLY ON FOLLOWING ASKE: SA312/11, SA479/11

NACE MR0175/ISO 15156-3:2003 A, MR0103/07:008766D-A X MAG PERM

MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

CHEM ONLY ON FOLLOWING ASTM: A276/13, A479/13a, A484/13a, A312/13 ASTN A240/13s, A480/13, A666/10; ASNE SA240/13, SA480/11a, SA666/13 STATULESS STEEL COIL, C.R. ANNEALED & FICKLED; UNS 30400

PRODUCT DESCRIPTION:

Your Orders

744781

CHEMICAL ANALYSIS CM(Country of Meil) ES(Spain) US(United States) ZA(South Africa) JP(Japan)

откара в Product Id

Coil #

Skid # Thickness

.0460

48,0000 Width

COIL

Weight 21,200

-----hength----

Mark

Pieces Commodity Code

74261496

olkene B

Chemical Analysis per ASTM A751/08

		КЭДЭ	HEAT	
		Sn	CM.	
.1915	SI %	-0559	я, С	
		.0559 18.1875	C % CR %	
		.4025	8 8	
		.4025 1.7780	MW %	
		.2865	WO % NO	
·		.0743	1 72	
		.0743 8.0535	WT %	
		. 0200	7 6	5
		.0070	00000	2 %

MECHANICAL PROPERTIE

	01к9р9 в	Product Id# Coll #
e e	OLKSDS B	coll #
	₩ 143	00H
	101.78 53.45 48.49 88.00	UTS
	53.45	.2% YS
	48,49	%-2"
*	88.00	Rard
	88.00	Tail Hard
	,	

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

ACTER C

Technical Dept. Mgr.

ERIC HESS

1/20/2014

Customer: 007035 510 STAINLESS STEEL COIL, C.R. ANNEALED & PICKLED; UNB 30400 Certificate: 892021 PRODUCT Your Order! DESCRIPTION: 741198 N NAS Order: PN 0032653 01

METALLURGICAL

LSHL

REPORT

Corrosion: ASEM A262/10 A;180Bend-OK Finish: 2B

Steel: 304

Date: 11/19/2013

Page: 1

NACE MR0175/ISO 15156-3;2003 A, MR0103/07;QQS766D-A K MAG PERM CHEM ONLY ON FOLLOWING ASME: SA312/11a, SA479/11a CHEM ONLY ON FOLLOWING ASTN: A276/13, A479/13a, A484/13a, A312/13 MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED AMS 5513J XMRK; MIL-S-5059D AMEND3 (X CROWN MEAS) ASTM #240/13a, 2480/13, 2666/10; ASME SA240/11a, SA480/11a, SA666/11a Mat'l is Free of Mercury Contamination. REMARKS: NAS Steel Making Process: EAF, AOD, & Cont. Casting EN 10204:2004 3.1; RoHS 1 & 2 Compliant Material is Free of Radioactive Contamination

Product Mfg.by a Quality Mgt.Sys. in Conf. w/ISO 9001 *Melted & Manufactured in the USA; Mat'l is Drake Compliant *Welted & Manufactured in the USA, Mat/l is DFARs Compliant No weld repairs

4-		X2B3	неап	CHENICAL	02K2B3 D	Product Id
		Sn	CM.		02K2B3 D	Coil #
.2030	% IS	.0446	G %	ANALYSIS		skid
		.0446 18,2150	CR %	CM(Count	.1163	skid # Thickness
		.4605	CU %	ry of Melt)	63 48,0000	es Width
•		1.7310	% NW	ES(Spain) U		
		.3000	% OM	IS(United St	17,120 COIL	Weight
		0577	% M	CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan))II.	Length Mark Pieces Commodity Code
		8.0205	NI %	virica) JP(Japan	13	Mark
		.0310	₩ %	-	7-	Pieces
Ta.		.0015	% &	chemical A	1 74275694	Commodity Co
				malysis per		ode
*. *				Chemical Analysis per ASTM A751/08		

MECH ANICAL d ROP 뻠 RTIE ta

CAMPI IN	c.	P.O.
	02X2B3 D	Product 1d# Coil #
	02K2B3 D	Coll #
	M	4 P A
	95,19	KSI
	44.82	.2% YS KSI
*	51.18	ELONG %-2"
	86.00	Hard
	FT 95,19 44,82 51.18 86,00 87,00	Pail Hard
		į.
A. 1		

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS

Dept. Mgr. Technical ERIC HESS

11/19/2013

CERTIFICATE OF COMPLIANCE

REQUIRED SI Co Al Other		OF C	O DO	SPECIFICATION Bi Pt 0.00 0.00	8 JZ		3/4"X3/4"X1/8" CHANN 2n II Ga V 0002 001 000 000	X1/8" C	4"X3/4")	— 3/4") NI Zn 0 00 0 0002	- 1 S	Mg Cr	- EE	V063812 V063812	V063812 V063812 Fe Cu Mn 0.20 0.01 0.038	2 <u> (</u>	"CHANN omposition Cast Number 130003714 6063	3/4"X3/4"X1/8" CHANN 3/4"X3/4"X1/8" CHANN Chemical Composition Cast Number
1	MADE IN CANADA	MADE			တ	COUN	HOUSE ACCOUNT	HOUS	T5	TEMPER	9063		422	C67422	CUSTOMER PO	15%2 22		
295538	#/s	161626 - 4	626	161		013	9/26/2013			7577	တ	0.69	0		N		ľ	
							HATE OF STHERE	MIEUFS		5	DIC NOMBEN	يانيا			STOS CON COOR	S: 95		TA .

We certify that the following extrusions have been quality inspected/tested and conforms to required dimensional and temper specifications.

David Natale Quality Control Manager



Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22968

Purchase Order Date 2/11/2014 PO Print Date 2/12/2014

Page Number 1 of 8

MISPACIT

\$6.99

Order From:

CA

VC-CAM002

Ship To:

1270 ABERDEEN

DART AEROSPACE LTD

CAMPI STEEL 935 BOUL. DU HAVRE

VALLEYFIELD, QC J6S 5L1

CANADA

HAWKESBURY, ON K6A 1K7

Contact Name Vendor Phone

Ship To Contact

Ship To Phone

800 667 4248

Yours ppd

Buyer

Chantal Lavoie

Customer POID Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

Juy/s/14

Line Total:

Ship Via: Ship Acct: **FOB**

FCA - (Free Carrier)

					11/08/04/	
Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ CD Taxable Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	80775-95	MILD STEEL BAR 1/4" X	2/13/2014	20.00	\$1.26	\$25.14
			Yes	Each 0		
			2/13/2014			
	QUOTE # 337435					
					Line Total:	\$25.14
Deliv	er To: HAI/LUC					
2	M1018R0.375	1010-1025 round bar .375	2/13/2014	20.00	\$0.35	\$6.99
			Yes	f, / ()		
			2/13/2014	NEGIL		
1	MATERIAL: AISI 1018-1025	ROUND BAR AS PER		·		

PO Instructions: Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable) A026certification of material conformance

A041 quality management system

A042 dart

Note:

MIL-S-7097 OR ASTM A108

NOTE: LINE 2-19 QUOTE # 337114



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22968

Purchase Order Date 2/11/2014 PO Print Date 2/12/2014

Page Number 2 of 8

Order From:

CA

VC-CAM002

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

CAMPI STEEL

935 BOUL. DU HAVRE

VALLEYFIELD, QC J6S 5L1

Contact Name **Vendor Phone**

800 667 4248

Buyer

Chantal Lavoie

Customer POID Customer Tax #

10127-2607

Ship To Contact Ship To Phone

Terms Currency Net 30 CAD

Ship Via:

Yours ppd

FOB

FCA - (Free Carrier)

Ship Acct:

M303B1.000X1.000

303 BAR 1" X 1"

3/18/2014

Yes

12.00

f

\$15.45

\$185.40

3/18/2014

MATERIAL: AISI 303 SS BAR AS PER ASTM A582

NOTE: 304/316 NOT ACCEPTABLE

Line Total:

\$185.40

M303R0.500

303 Round Bar 0.500"

3/13/2014

48.00

\$1.95

\$93.61

3/13/2014

f

MATERIAL: AISI 303 ROUND BAR AS PER ASTM A582

MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS PLATE

NOTE: 304/316 NOTE ACCEPTABLE

Line Total:

\$93.61

M304B0.250X4.000

304 BAR .250 x 4.00

3/13/2014

\$9.65

\$231.70

Yes

3/13/2014

Line Total:

\$231.70

AS PER ASTM A276 OR ASTM A240 NOTE: AISI 303 NOT ACCEPTABLE

PO Instructions: Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable) A026certification of material conformance

A041 quality management system A042 dart

Mata



Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22968

Purchase Order Date 2/11/2014 PO Print Date 2/12/2014

Page Number 3 of 8

Order From:

VC-CAM002

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

CAMPI STEEL

935 BOUL. DU HAVRE

VALLEYFIELD, QC J6S 5L1

Vendor Phone

800 667 4248

Buyer

Chantal Lavoie

Customer POID

Ship To Contact

Ship To Phone

Customer Tax # Terms

10127-2607 Net 30

Currency

CAD

Ship Via: Ship Acct: Yours ppd

FOB

FCA - (Free Carrier)

6063 CHANNEL.750

3/21/2014

20.00

\$0.55

\$11.00

M6063T5C.75X.75W.125

X.750 X.125w

Yes

3/21/2014

\$11.00

AS PER QUOTE 337114

Line Total:

M304S11GA

304/316 0.125 Sheet

3/18/2014 Yes 3/18/2014

192.00

\$12.70

\$2,438.40

MATERIAL: AISI 304/316 SS SHEET ANNEALED AS PER MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316)

OR ASTM A240 OR ASME SA240

Line Total:

\$2,438.40

M304S18GA

304/316 .050 Sheet

3/18/2014

Yes 3/18/2014

352.00

\$5.14

\$1,809.79

MATERIAL: AISI 304/316 SS SHEET ANNEALED AS PER MIL-S-5059 OR AMS 5513 (304)

OR AMS 5524 (316)

OR ASTM A240 OR ASME SA240

PO Instructions: Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable) A026certification of material conformance A041 quality management system

A042 dart

MT-4--



CAMPI STEEL

935 BOUL. DU HAVRE

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22968

Purchase Order Date 2/11/2014 PO Print Date 2/12/2014

Page Number 4 of 8

Order From:

VC-CAM002

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

VALLEYFIELD, QC J6S 5L1 CA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

800 667 4248

Buver

Chantal Lavoie

Yours ppd

Customer POID Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

304/316 .040 Sheet

3/13/2014

96.00

\$1,809.79

M304S20GA

Yes

sf

\$3.70

\$355.67

3/13/2014

MATERIAL: AISI 304/316 SS SHEET ANNEALED AS PER MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316)

OR ASTM A240 OR ASME SA240

Line Total:

Line Total:

Line Total:

\$355.67

M6061T6B0.250X02.500

6061-T6 Bar 0.25 x 2.50

3/13/2014

20.00 V f hyply

\$1.81

\$36.11

Yes

3/13/2014

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

\$36.11

PO Instructions: Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable) A026certification of material conformance

A041 quality management system A042 dart

Mata



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22968

Purchase Order Date 2/11/2014 PO Print Date 2/12/2014

Page Number 5 of 8

Order From:

VC-CAM002

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

CAMPI STEEL

935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1

CA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

800 667 4248

Yours ppd

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607 Net 30

Terms Currency

CAD

FOB

FCA - (Free Carrier)

Ship Via: Ship Acct:

M6061T6B0.500X02.500

6061-T6 Bar .500 x 2.50

3/13/2014

20.00

f

\$3.75

\$75.00

3/13/2014

Yes

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR OO-A-200/8 OR AMS-OO-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

Line Total:

\$75.00

M6061T6B0.750X01.500

6061-T6 Bar .750 X 1.50

3/13/2014

20.00

\$3.35

\$66.95

Yes

3/13/2014

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

Line Total:

\$66.95

M6061T6B1.250X01.250

6061-T6 Bar 1.25 x 1.25

3/13/2014

Yes

3/13/2014

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

\$4.64

\$111.28

PO Instructions: Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable) A026certification of material conformance

A041 quality management system A042 dart

Note



Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22968

Purchase Order Date 2/11/2014 PO Print Date 2/12/2014

Page Number 6 of 8

Order From:

VC-CAM002

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

CAMPI STEEL

935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1

CA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

800 667 4248

Yours ppd

Buyer

Chantal Lavoie

Customer POID

Customer Tax # **Terms**

10127-2607 Net 30

Currency

FOB

CAD FCA - (Free Carrier)

Ship Via: **Ship Acct:**

Line Total:

\$111.28

M6061T6H1.625

6061T6 hex bar 1.625

3/21/2014

12.00

\$27.22

\$326.65

Yes

f

3/21/2014 MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM HEX BAR

AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR

ASTM B221

Line Total:

\$326.65

M6061T6R0.500

6061-T6 Round Bar .500"

3/13/2014

\$0.59

\$35.42

Yes

3/13/2014

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM ROUND BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

Line Total:

\$35.42

PO Instructions: Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable) A026certification of material conformance

A041 quality management system

A042 dart

Mata



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22968

Purchase Order Date 2/11/2014 PO Print Date 2/12/2014

Page Number 7 of 8

Order From:

VC-CAM002

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

CAMPI STEEL 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1

CA

Contact Name

Vendor Phone

Ship To Contact

M6061T6S.100

Ship To Phone

800 667 4248

Buyer

Chantal Lavoie

Customer POID Customer Tax #

Terms

10127-2607 Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Ship Via: Ship Acct:

Yours ppd

6061-T6 .100 Sheet

3/21/2014

48.00

\$5.93

\$284.80

Yes

sf

3/21/2014

MATERIAL: 6061-T6/T62 ALUMINUN SHEET AS PER QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027 OR ASTM B209

Line Total:

Line Total:

\$284.80

M6061T6S.040

6061-T6 .040 Sheet

192.00

\$2.01

\$386.20

3/21/2014

sf

MATERIAL: 6061-T6/T62 ALUMINUN SHEET AS PER QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027 OR ASTM B209

3/21/2014

96.00

\$2.92

\$280.25

\$386.20

M6061T6S.050

6061-T6 .050 Sheet

Yes 3/21/2014

MATERIAL: 6061-T6/T62 ALUMINUN SHEET AS PER QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027 OR ASTM B209

PO Instructions: Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable) A026certification of material conformance

A041 quality management system

A042 dart

Note:



Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22968

Purchase Order Date 2/11/2014 PO Print Date 2/12/2014

Page Number 8 of 8

Order From:

CAMPI STEEL 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1 VC-CAM002

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

800 667 4248

Yours ppd

MATERIAL: 6061-T6/T62 ALUMINUN SHEET AS PER

QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027

Buyer **Customer POID** Chantal Lavoie

Customer Tax # Terms

10127-2607

Currency

Net 30 CAD

FOB

FCA - (Free Carrier)

Ship Via: Ship Acct:

Line Total:

\$280.25

M6061T6S.080

OR ASTM B209

6061-T6 .080 Sheet

3/18/2014

Yes

192.00

\$3.59

\$690.00

3/18/2014

sf

Line Total:

\$690.00

PO Total:

\$7,450.36

PO Instructions: Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable) A026certification of material conformance

A041 quality management system

A042 dart

A and the respective manufacturer